

Martin F. Horn
Secretary



John M. McCullough
Superintendent

William E. Speck
Deputy Superintendent for
Facilities Management

Pennsylvania Department of Corrections
State Correctional Institution at Houtzdale
PO Box 1000
Houtzdale PA 16698-1000

PHONE: (814) 378-1000 FAX: (814) 378-1030

Frank J. Tennis
Deputy Superintendent for
Centralized Services

Frank J. Tennis

December 13, 2000

FILED
SCRANTON

DEC 22 2000

PER *m*
DEPUTY CLERK

Clerk of Courts
PO Box 1148
Scranton, PA 18501

Dear Sirs:

Please find enclosed \$2.25 initial payment on legal costs incurred on civil action no. 1:00-cv-01991 for inmate Stephen Washington #EJ-8067. The balance after payment will be \$147.75.

If you have any questions please feel free to contact me at 814-378-1000 Extension 1720.

Sincerely,

Christine Afton

Christine H. Afton
Accounting Assistant
Inmate Accounts

S100

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FILED
SCRANTON
PA 16698
PO BOX 1000 HOUTZDALE,
PA 16698-1000
PARTIAL FILING FEE 66-NV-1391

DO Date Rec'd No. Rec'd Date
4667 3 51974
Amount \$ 2.25
Check No. M-145
Account # EJ-8067
Payee: DEPARTMENT OF CORRECTIONS
FACILITIES MANAGEMENT
RECEIVED DEPT OF CORRECTIONS
FACILITIES MANAGEMENT

UNITED STATES DISTRICT COURT
SCRANTON, PA

Receipt No. 333-862653
Caster, Tanya

Render Type CHECK

Check Number: 44138

Transaction Type: AR

Mon Dec 18 14:54:33 2000

PA DEPT. OF CORRECTION
BUREAU OF COMPUTER SERVICES
REMOTE PRINT TIME 14:44

INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM PURGE FILE

INMATE NUMBER	NAME LAST	FIRST	MI	STARTING BALANCE
EJ8067	WASHINGTON	STEPHEN		.00
BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
0	08-25-2000 00	OPEN NEW ACCOUNT		
		80 CAMP HILL		
6494	08-29-2000 37	POSTAGE U.P.S.	-4.77	-4.77
6673	09-25-2000 13	PERSONAL GIFT FROM HARRY BARBER 524338	20.00	15.23
6673	09-25-2000 50	ACT 84 TRANSACTION * 1982/99	-4.00	11.23
8272	09-28-2000 32	CAM COMMISSARY FOR 9/28/2000	-11.21	.02
BALANCE AFTER THESE TRANSACTIONS-----> .02				

avg dep
11.24
+ 20.0
2.25

avg Bal
7.81
1201.0
1.44

MA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
REMOTE PRINT TIME 14:44

INMATE ACCOUNTS SYS 1
PARTIAL ACCOUNT LISTING
FROM ACTIVE FILE

RUN IAS365
DATE 12/11/2000
PAGE 1

INMATE NUMBER	NAME LAST	FIRST	MI	STARTING BALANCE
EJ8067	WASHINGTON	STEPHEN		.02
BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
6751	10-05-2000	MAINTENANCE PAYROLL PAY GRP 1 9/1/2000 9/30/2000	4.32	4.34
6810	10-13-2000	POSTAGE DONE 10-11-2000	-.22	4.12
6810	10-13-2000	POSTAGE DONE 10-11-2000	-.22	3.90
6811	10-16-2000	INSIDE PURCHASES LIBRARY VENDACARD/XEROX	-2.10	1.80
6811	10-16-2000	INSIDE PURCHASES LIBRARY VENDACARD/XEROX	-.60	1.20
6861	10-23-2000	INSIDE PURCHASES LIBRARY VENDACARD/XEROX	-1.00	.20
6968	11-06-2000	MAINTENANCE PAYROLL PAYROLL GRP 1 10/1/00 10/31/00	7.92	8.12
7006	11-09-2000	POSTAGE POSTAGE DONE	-.22	7.90
7004	11-13-2000	MAINTENANCE PAYROLL GROUP 2 10-07-00 TO 11-06-00	15.96	23.86
7004	11-13-2000	ACT 84 TRANSACTION * 1982/99 11/13/00	-3.19	20.67
8319	11-14-2000	CAM COMMISSARY FOR 11/14/2000	-10.31	10.36
8319	11-14-2000	CAM COMMISSARY CR 32 FOR 11/14/2000	1.95	12.31
7062	11-20-2000	MAINTENANCE PAYROLL VAN GROUP 3 11-16-2000	7.98	20.29
7062	11-20-2000	ACT 84 TRANSACTION * 1982/99 11/20/00	-1.60	18.69
0	11-20-2000	TRANSFER OUT CAMP HILL		
0	11-20-2000	TRANSFER IN HOUTZDALE		
8332	11-27-2000	HOU COMMISSARY FOR 11/27/2000	-12.25	6.44
8339	12-04-2000	HOU COMMISSARY FOR 12/04/2000	-5.36	1.08
1066	12-07-2000	POSTAGE POSTAGE DECEMBER 7, 2000	-.66	.42
1066	12-07-2000	POSTAGE POSTAGE DECEMBER 7, 2000	-.22	.20
1078	12-08-2000	MEDICAL MEDICAL COPAY 12/4-7/00	-2.00	-1.80
BALANCE AFTER THESE TRANSACTIONS----->				-1.80